

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-10257-PMM**

Scott E. Barthol  
5268 Spring Drive  
Center Valley PA 18034

Petition Filed Date: 01/31/2021  
341 Hearing Date: 03/30/2021  
Confirmation Date: 09/09/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/14/2021	\$650.00		07/13/2021	\$650.00		08/09/2021	\$650.00	
09/14/2021	\$650.00		10/12/2021	\$650.00		11/16/2021	\$650.00	
12/13/2021	\$650.00		01/10/2022	\$650.00		02/15/2022	\$650.00	
03/14/2022	\$650.00		04/25/2022	\$650.00		05/23/2022	\$650.00	
06/29/2022	\$650.00		07/25/2022	\$650.00				
<b>Total Receipts for the Period: \$9,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,100.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$733.90	\$0.00	\$733.90
2	FREEDOM MORTGAGE CORPORATION »» 003	Mortgage Arrears	\$25,212.46	\$4,409.00	\$20,803.46
3	CAVALRY SPV INVESTMENTS LLC »» 005	Unsecured Creditors	\$501.09	\$0.00	\$501.09
4	PPL »» 006	Unsecured Creditors	\$3,358.57	\$0.00	\$3,358.57
5	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$488.90	\$0.00	\$488.90
6	PERITUS PORTFOLIO SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,313.00	\$3,313.00	\$0.00

**Chapter 13 Case No. 21-10257-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,100.00	Current Monthly Payment:	\$667.13
Paid to Claims:	\$7,722.00	Arrearages:	\$222.69
Paid to Trustee:	\$780.00	Total Plan Base:	\$37,342.15
Funds on Hand:	\$598.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).